

ACCOUNTABILITY POLICY MATRIX

I. Staff Investigation and Report Regarding Alleged Non-Compliance

On matters that will be presented to the Board for possible action, staff will investigate the alleged non-compliance and provide the Board with following information in a written report:

a.	Statute or charter contract violation
b.	Statutory authority for potential board action
c.	Seriousness of the violation
d.	School historical compliance record indicating repeated breaches of the charter contract or law
e.	Multiple breaches of the charter contract or law
f.	How students and/or the educational environment are affected by the violation(s)
g.	Length of time violation(s) has been occurring
h.	School's compliance with staff investigation by providing necessary information and documentation and/or allowing access to the necessary information and documentation regarding alleged non-compliance
i.	School's response to staff's request for information and documentation within the specified timeframes. Timeframes will be established based upon reasonable expectations regarding the violation(s)
j.	Any other factors that have a bearing on the school's ability and willingness to operate in compliance with the charter, the law and the best interests of the children

*Schools will be provided written notice of the Board meeting in accordance with A.R.S. 15-185.H.

II. Factors to Consider in Determining Appropriate Board Action

In determining the amount of the withholding, the necessity and timing of the issuance of a notice of intent to revoke the charter, or any other remedial actions, the board may consider the following:

a.	Threat to the health and/or safety of the children
b.	School historical compliance record indicating repeated breaches of the charter contract or law
c.	Multiple breaches of the charter contract or law
d.	Not meeting the academic needs of the children
e.	Length of time violation(s) has been occurring
f.	School's compliance with staff investigation in providing necessary information and documentation regarding alleged non-compliance
g.	School's response to staff's request for information and documentation within the specified timeframes. Timeframes will be established based upon reasonable expectations based upon the violation(s)
h.	Non-compliance with contractual and/or statutory reporting requirements
i.	Misuse of funds
j.	Any other factors that have a bearing on the school's ability and willingness to operate in compliance with the charter and the law

III. Statutory Authority

Once the Board has determined at a public meeting that a charter school is in non-compliance with federal law, or state law, or with its charter, the Board may...

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- a. Direct the ADE to begin withholding up to 10% of the school's monthly state aid and require the school to submit a corrective action plan within specified timeframes (A.R.S. 15-185.H)
 - b. Direct the ADE to begin withholding up to 10% of the school's monthly state aid and require the school to submit a corrective action plan within specified timeframes (A.R.S. 15-185.H), and suggest a specified date for the school to be brought back before the Board for consideration on the issuance of a notice of intent to revoke for the original item(s) and any additional item(s) identified
 - c. Direct the ADE to begin withholding up to 10% of the school's monthly state aid and require the school to submit a corrective action plan within specified timeframes (A.R.S. 15-185.H), and issue a notice of intent to revoke the charter (A.R.S. 15-183.I)
 - d. Issue notice of intent to revoke the charter (A.R.S. 15-183.I)
 - e. Other possible actions including, but not limited, to entering into a consent agreement with the school for the resolution of the non-compliance
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